

# Work Order ID 57643

April 12, 2010 3:17:59 PM



Page 1

Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket

Stop



Start Date: 12/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 20/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*RP*

Date: *10-4-12*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D350-607

Rev F

100



DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043 CHG005

*Sc 10/05/04*

*JJ LG BG 10/05/04*

110



Pick Kit

0.00

Packaging

Memo

0.00

Packaging

*10-4-30*

*2f*

120



Small Fab

0.00

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607  
Seal Support Gusset with Sikaflex -291  
Batch: *M 112704*  
Exp Date: *10/08*

*①*

*bf 10-5-3.*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 57643**

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Item ID: D350-607-043

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Item Name: Heli-Utility-Basket

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Start Date: 12/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 20/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Subtotal

QC

Quality Control

140

Pick Kit

0.00



Packaging

Memo

0.00

10-4-30 sf

Packaging

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Subtotal

QC

Quality Control

W/O:		WORK ORDER CHANGES					
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Required Date: 20/04/2010 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160



Packaging

Packaging

0.00

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-043

Location:

*Handwritten signature*

*Handwritten signature and initials*

170



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*Handwritten date 10/05/04 and initials MF*  
*Handwritten date 10-5-4*

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 57643

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 12/04/2010

Required Date: 20/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-16A Bolt		Purchased	No			110	Each	67.0000	2.0000			

## Warehouse

### Location

Main Warehouse

ST352

## Loc Qty

## Loc Code

111965  
113845

67  
17  
50

110

Each

109.0000

2.0000

2

10-4-30sf

AN4-13A

Bolt

Purchased

No

## Warehouse

### Location

Main Warehouse

ST357

## Loc Qty

## Loc Code

114181  
114330  
4828

109  
6  
96  
7

110

Each

164.0000

7.0000

2

10-4-30sf

AN4-22A

Bolt

Purchased

No

## Warehouse

### Location

Main Warehouse

ST359

## Loc Qty

## Loc Code

111965

164  
164

7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 2

Work Order ID: 57643

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 12/04/2010

Required Date: 20/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-17A		Purchased	No			110	Each	207.0000	4.0000			
Bolt												

## Warehouse

### Location

## Loc Qty

## Loc Code

Main Warehouse

ST323

100

114324

100

Main Warehouse

ST339

107

113538

7

114330

100

AN960JD416

0AS1149004631

Purchased

No

110

Each

0.0000

14.0000

Washer

AN960JD416L

Purchased

No

110

Each

483.0000

2.0000

Washer

## Warehouse

### Location

## Loc Qty

## Loc Code

Main Warehouse

ST346

483

110153

483

110

Each

0.0000

4.0000

AN960JD516

0AS1149005631

Purchased

No

Washer

10-4-30

M113706 10-4-30

10-4-30

2

M113706 10-4-30

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 3

Work Order ID: 57643

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 12/04/2010

Required Date: 20/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD8 <i>AN960JD8</i>		Purchased	No			110	Each	0.0000	2.0000			
Washer												
AN970-4		Purchased	No			110	Each	143.0000	4.0000			
Washer												
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST349</div> <div>112991</div> <div>143</div> <div>143</div>												
D2022-101		Manufactured	No			110	Each	312.0000	5.0000			
Spacer												
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST504</div> <div>45885</div> <div>30746</div> <div>52325</div> <div>312</div> <div>112</div> <div>100</div> <div>100</div>												

*M11x340 10-4-308*

*10-4-308*

*4*

*10-4-308*

*5*

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 57643

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 12/04/2010

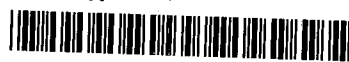
Required Date: 20/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2221 350 Basket Base		Manufactured	No			110	Each	1.0000	1.0000			

D2258-200



Placard 200lb

Manufactured No

Warehouse Location	Loc Qty	Loc Code
Main Warehouse ST 57644	1	
57394	1	

110	Each	11.0000	1.0000
-----	------	---------	--------

1 BR 10-5-3.

10-4-302

D2332-041



Lid Prop Assembly 6.69" long

Manufactured No

Warehouse Location	Loc Qty	Loc Code
Main Warehouse ST505	11	
56229	11	

110	Each	11.0000	1.0000
-----	------	---------	--------

10-4-302

Warehouse Location	Loc Qty	Loc Code
Main Warehouse ST512	11	
57344	11	

1

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Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 57643

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 12/04/2010

Required Date: 20/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2530 Handle Weldment		Manufactured	No			110	Each	8.0000	1.0000			

## Warehouse

### Location

## Loc Qty

## Loc Code

Main Warehouse

ST508

8

56058

8

110

Each

31.0000

2.0000

10-4-30 SP

D2535



Spring

Manufactured

No

## Warehouse

### Location

## Loc Qty

## Loc Code

Main Warehouse

ST504

31

56355

31

110

Each

31.0000

2.0000

10-4-30 SP

D2537



Bushing

Manufactured

No

## Warehouse

### Location

## Loc Qty

## Loc Code

Main Warehouse

ST504

31

53181

31

110

Each

0.0000

2.0000

10-4-30 SP

2

1522553 10-4-30 SP

D2728-3



Dart Logo label

Manufactured

No

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 57643

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

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IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 12/04/2010

Required Date: 20/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2931 Bumper		Manufactured	No			110	Each	892.0000	2.0000			



10-4-30 SP

D2989-041



Basket Lid Assembly

Manufactured No

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST504

46064

892

892

110

Each

1.0000

1.0000



2

10-4-30 SP

D2989-043



Basket Lid Assembly

Manufactured No

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

FG

57646

57395

1

1

110

Each

1.0000

1.0000



1 BR 10-5-3.

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

57810

57396

1

1

① BR 10-5-3.

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 57643

Parent Item: D350-607-043

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20600-AD4W3		Purchased	No			110	Each	2,009.000	2.0000			
Cherry Rivets												

## Warehouse

### Location

## Loc Qty

## Loc Code

Main Warehouse

ST321

2009

106375

43

107939

966

111636

1000

110

Each

1,331.000 2.0000

2

10-4-30

SP

MS21042L3



Nut

Purchased

No

## Warehouse

### Location

## Loc Qty

## Loc Code

Main Warehouse

ST300

1331

113537

347

113644

984

2

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			110	Each	1,419.000	9.0000			
Nut												

## Warehouse

### Location

### Loc Qty

### Loc Code

Main Warehouse

ST139

2

111827

2

Main Warehouse

ST300

1417

113422

425

114108

984

9063

8

110

Each

371.0000

4.0000

9

16-4-30

SP

10-4-36

SP

## Warehouse

### Location

### Loc Qty

### Loc Code

Main Warehouse

ST300

371

113523

26

113537

145

114108

200

4

MS21042L5

Nut

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W/O:		WORK ORDER CHANGES					
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Work Order ID: 57643

Parent Item: D350-607-043

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Start Qty: 1.00

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NAS1515H4 Washer		Purchased	No			110	Each	161.0000	2.0000			



10-4-30 SL

## Warehouse

### Location

### Loc Qty

### Loc Code

Main Warehouse

ST277

161

111294

61

111525

100

140

Each

2.0000

1.0000



2

10-4-30 SL

B57757

## Warehouse

### Location

### Loc Qty

### Loc Code

Main Warehouse

PKG

2

57554

2

k607-043



Pk Kit - D350-607-043

CHL9005

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

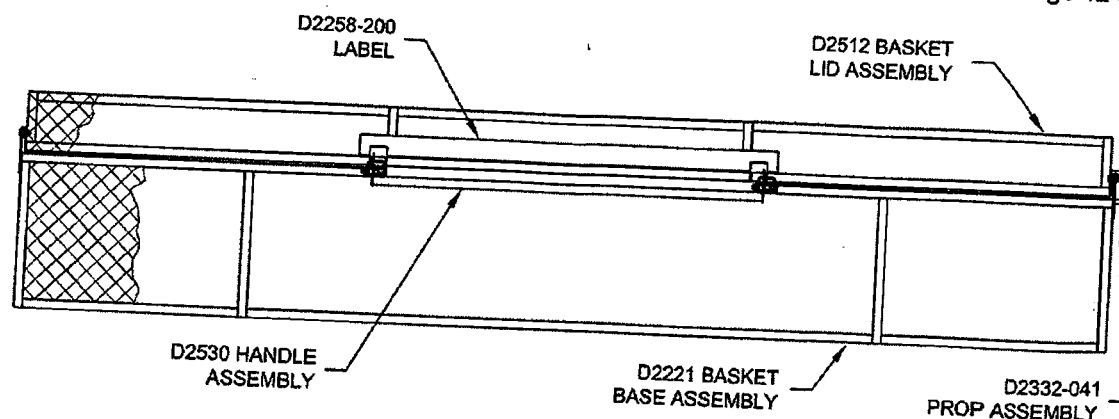
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

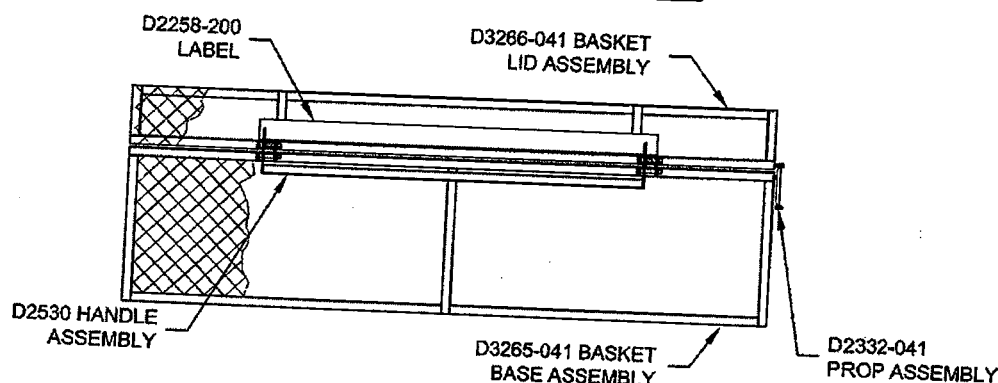
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

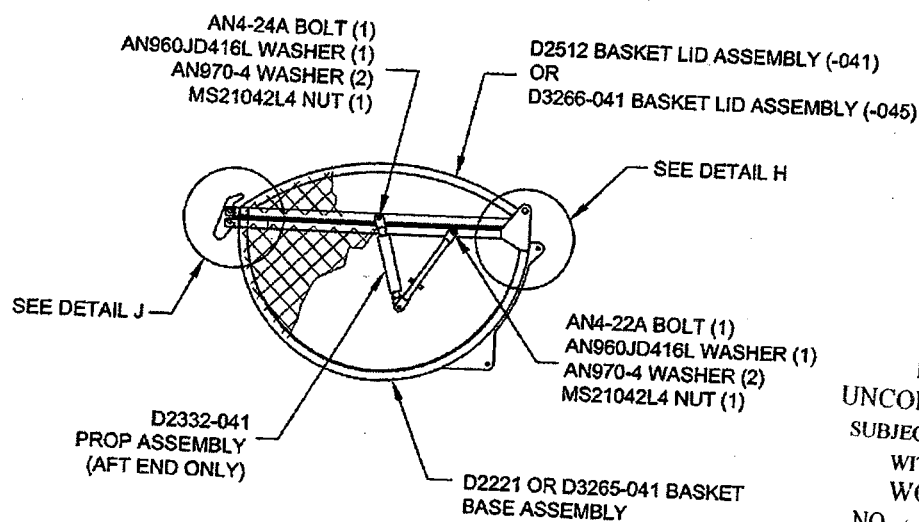




**D350-607-041 HELI-UTILITY- BASKET™**



**D350-607-045 HELI-UTILITY- BASKET™**



**VIEW C-C**  
**PROP ARM DETAIL**

**Figure 5 – Basket Replacement Parts**

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WORK ORDER  
NO. 57643

BS 10-4-12

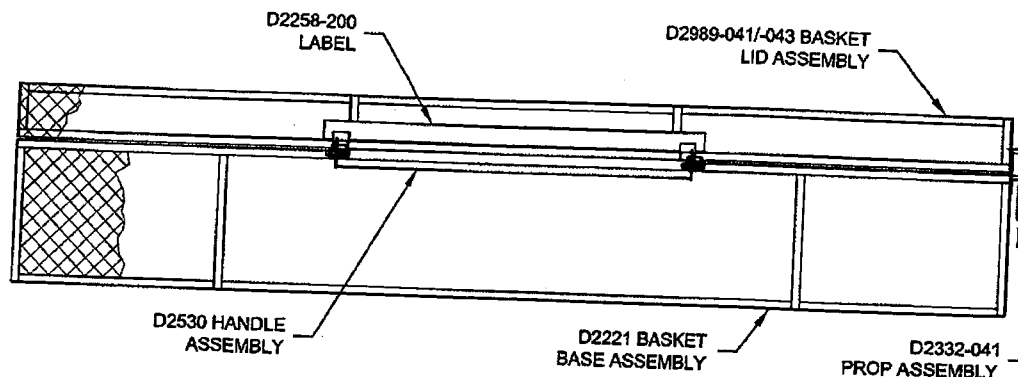
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

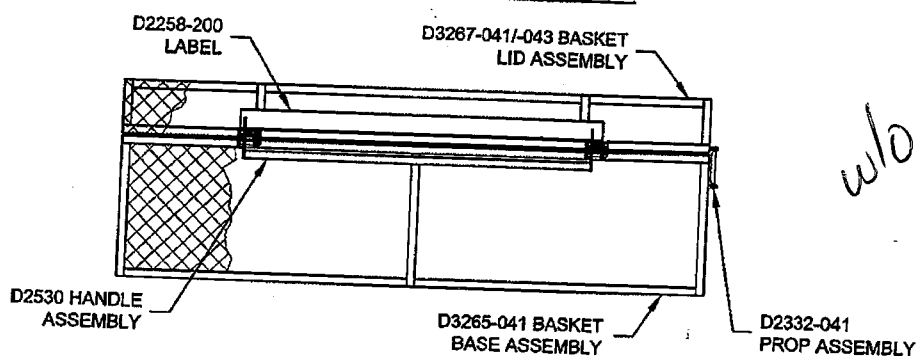
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

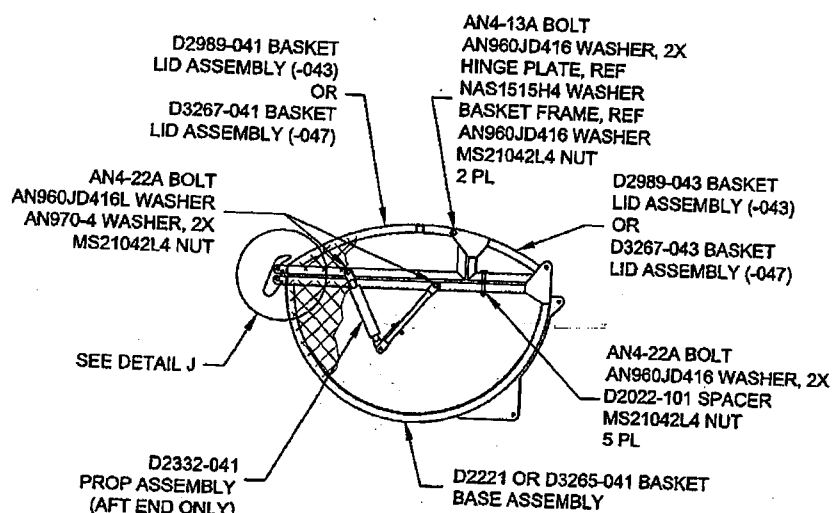
**NOTE:** Date & initial all entries



**D350-607-043 HELI-UTILITY-BASKET™**



**D350-607-047 HELI-UTILITY-BASKET™**



**VIEW C-C**  
**PROP ARM DETAIL**

**Figure 6- Basket Replacement Parts**

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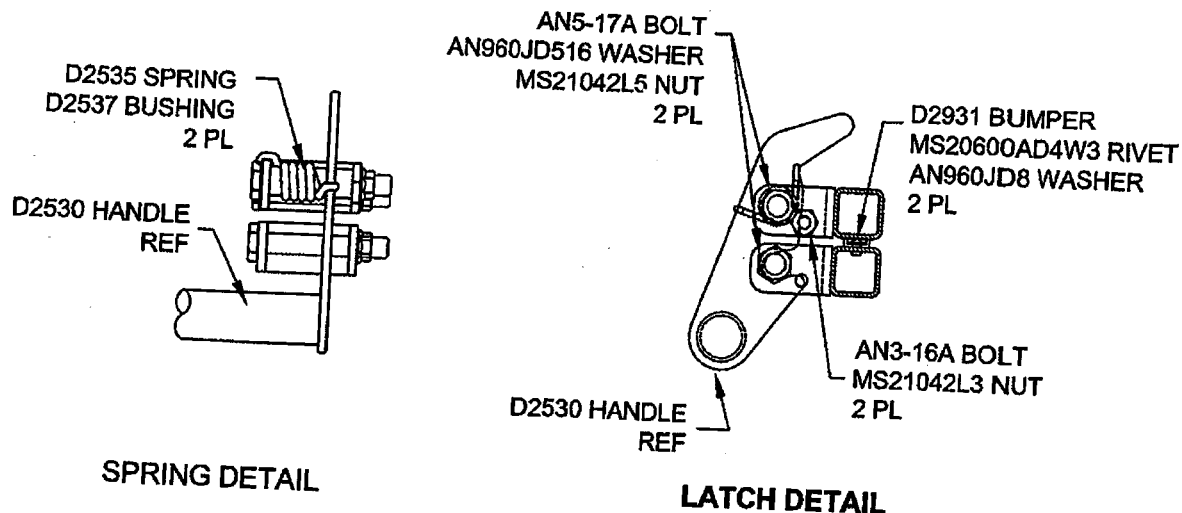
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

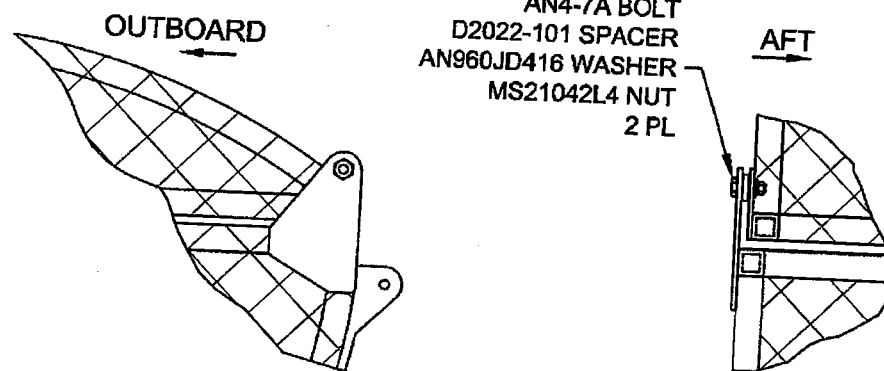
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**DETAIL J:  
HANDLE WELDMENT**



**HINGE DETAIL**  
END VIEW, LOOKING AFT  
OTHER END OPPOSITE

**HINGE DETAIL**  
SIDE VIEW, LOOKING OUTBOARD.  
OTHER END OPPOSITE

**DETAIL H:  
HINGE**

**Figure 7 – Basket Replacement Parts**

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*w/b 57643*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries